

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	DOLORES MARCINOWSKI	§	Case No.: 08-10399
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		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/03/2009.
- 6) Number of months from filing to the last payment: 2
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,510.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 600.00
Less amount refunded to debtor	\$ 304.74
NET RECEIPTS	\$ 295.26

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 21.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 21.26

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARMOR SYSTEMS CORP	UNSECURED	60.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	979.00	762.57	762.57	.00	.00
CAPITAL ONE	UNSECURED	1,000.00	5,961.64	5,961.64	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
PRA RECEIVALBES MANA	UNSECURED	1,721.00	1,721.79	1,721.79	.00	.00
CHASE MANHATTAN BANK	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	524.11	524.11	.00	.00
EXELON BUSINESS SERV	OTHER	.00	NA	NA	.00	.00
COM ED	OTHER	NA	NA	NA	.00	.00
JC PENNEY	UNSECURED	NA	NA	NA	.00	.00
PEOPLE FIRST RECOVER	UNSECURED	483.00	.00	.00	.00	.00
HOME DEPOT CREDIT SV	OTHER	NA	NA	NA	.00	.00
HSBC CARSON	UNSECURED	NA	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	58.00	NA	NA	.00	.00
DIRECT CHARGE	UNSECURED	260.00	230.95	230.95	.00	.00
MIDNIGHT VELVET	UNSECURED	216.00	216.56	216.56	.00	.00
NEXTEL COMMUNICATION	UNSECURED	.36	NA	NA	.00	.00
NEXTEL	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	.59	NA	NA	.00	.00
THE SWISS COLONY	UNSECURED	363.00	363.85	363.85	.00	.00
TCF NATIONAL BANK	UNSECURED	131.00	NA	NA	.00	.00
TCF BANK	OTHER	NA	NA	NA	.00	.00
WM FINANCE	UNSECURED	.11	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	SECURED	150.00	.00	150.00	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
BENEFICIAL ILLINOIS	SECURED	50,000.00	49,097.89	.00	.00	.00
BENEFICIAL ILLINOIS	SECURED	NA	7,981.62	7,756.53	.00	.00
BENEFICIAL ILLINOIS	OTHER	NA	NA	NA	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL INC	SECURED	49,600.00	48,600.25	.00	.00	.00
CITIFINANCIAL INC	SECURED	NA	338.09	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	.00	1,369.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	586.55	586.55	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	325.81	325.81	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	899.19	899.19	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	2,307.90	2,307.90	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,263.34	1,263.34	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,378.87	1,378.87	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	936.02	936.02	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	261.71	261.72	261.72	.00	.00
LEGAL FOUNDATION OF	PRIORITY	.00	.00	274.00	274.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,756.53	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>150.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	7,906.53	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>535.72</u>	<u>274.00</u>	<u>.00</u>
TOTAL PRIORITY:	535.72	274.00	.00
GENERAL UNSECURED PAYMENTS:	18,848.15	.00	.00

Disbursements:

Expenses of Administration	\$	21.26	
Disbursements to Creditors	\$	274.00	
TOTAL DISBURSEMENTS:			\$ 295.26

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.